

## **Appendix 3**

### **Sign In Sheets**

opening mtg.  
6/25/13

**MS4 Program Inspection**  
**Charles County, MD**  
**June 25 – 26, 2013**

**Sign In Sheet**

| Name               | Title                   | Department/ Office         | Phone        | Email                        |
|--------------------|-------------------------|----------------------------|--------------|------------------------------|
| Daisy Wang         | Inspector               | ERG                        | 703-633-1600 | daisy.wang@erg.com           |
| Lauren Scott       | Inspector               | ERG                        | 703-633-1636 | lauren.scott@erg.com         |
| Kathleen Wu        | Inspector               | ERG                        | 703-633-1625 | kathleen.wu@ERG.com          |
| Mike Pieper        | Environmental Scientist | KCI Technologies           | 410-316-7816 | michael.pieper@kci.com       |
| Kanya Kastur       | Env Engr                | ERG                        | 240 654 2524 | kanya.kastur@erg.com         |
| Karen Wigger       | Planner                 | Chas.Co.-Planning          | 301-645-0683 | wiggerK@charlescounty.org    |
| Bob Harrington     | ENGINEER                | PGM/CPI S                  | 301-645-0617 | harrington@charlescounty.org |
| PATRICK McLoughlin | CONSULTANT              | SPATIAL SYSTEMS ASSOCIATES | 410-423-1870 | pmcloughlin@spatialsys.com   |
| Nathan Dierchen    | Consultant              | KCI Technologies Inc.      | 410-316-7964 | nathan.dierchen@kci.com      |

| Name          | Title                  | Department/ Office | Phone          | Email                          |
|---------------|------------------------|--------------------|----------------|--------------------------------|
| Kelsey Brooks | MS4 - Auditor          | Virginia DEQ       | (240) 515-6329 | kelsey.brooks@deg.virginia.gov |
| Derrick Winn  | MS4 - Permit Writer    | VA DEQ             | 804-698-4114   | derrick.winn@deg.virginia.gov  |
| Kyle Zieba    | Enforcement<br>Officer | EPA                | 215-814-5420   | zieba.kyle@epa.gov             |
| Matt Colip    | 11                     | EPA                | 215 814 5429   | colip.matthew@epa.gov          |
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opening mtg.

**MS4 Program Inspection  
Charles County, MD  
June 25 – 26, 2013**

**Sign In Sheet**

| Name             | Title                     | Department/ Office                       | Phone                 | Email                           |
|------------------|---------------------------|--|-----------------------|---------------------------------|
| Frank Wurd       | Chief, CPIS               | PGM/CPIS                                 | 301-645-0607          | Wurd@charlescounty.org          |
| Matthew Claggett | Associate County Attorney | CAO                                      | 301-645-0555          | claggett@charlescounty.org      |
| Olin Straus      | Engineer II               | DPW/Utilities                            | 301-609-5636          | StrausO@charlescounty.org       |
| Bob Curtin       | Bridge Management         | DPW/Roads                                | 301-932-3450          | CurtinR@CharlesCounty.org       |
| Luis Dieguez     | DISTRICT MANAGER          | CHARLES<br>SOIL CONSERV.<br>DISTRICT     | 301-934-9588<br>ext 3 | luis.dieguez<br>@CharlesSCD.com |
| John Downs       | PLANNING<br>TECHNICIAN    | CHARLES SOIL<br>CONSERVATION<br>DISTRICT | 301-934-9588<br>x3    | John.Downs@<br>charles scd.com  |
| GUENN GORMAN     | GIS                       | PGM/County                               | (301) 396-5845        | gormanG@charlescounty.org       |
|                  |                           |  |                       |                                 |
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opening mtg

MS4 Program Inspection  
Charles County, MD  
June 25 - 26, 2013

## Sign In Sheet

| Name           | Title                            | Department/ Office                     | Phone            | Email                      |
|----------------|----------------------------------|--|------------------|----------------------------|
| STEVE BALL     | PLANNING<br>DIRECTOR             | PLANNING/GROWTH<br>MANAGEMENT/PLANNING | 301-645-<br>0540 | BALLST@CHARLESCOUNTY.ORG   |
| DENNIS FLEMING | CHIEF, ENV. RES                  | DPW                                    | 301 932 3440     | FLEMINGD@CHARLESCOUNTY.ORG |
| STRUCE STAPLES | CHIEF OF<br>COUNTY ROADS         | DPW /Roads                             | 301 932<br>3450  | STAPLESS@CHARLESCOUNTY.ORG |
| Aimee Daily    | Planner, PGM                     | PGM/ Planning                          | 3016450540       | dailya@charlescounty.org   |
| Charles Rice   | Program Manager<br>PGM, Planning | PGM/Planning                           | 301-645-0651     | ricec@charlescounty.org    |
|                |                                  |  |                  |                            |
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opening mtg

**MS4 Program Inspection  
Charles County, MD  
June 25 – 26, 2013**

**Sign In Sheet**

| Name            | Title                        | Department/ Office | Phone        | Email                           |
|-----------------|------------------------------|--------------------|--------------|---------------------------------|
| Ray Shumaker    | Insp. Superintendent         | PGM/CPIS           | 301-645-0700 | shumaker@charlescounty.org      |
| Chuck Donaldson | Inspector Supervisor         | PGM/CPIS           | 301-645-0636 | Donaldson@CharlesCounty.org     |
| Paul Zielinski  | Inspector                    | PGM/CPIS           | 301-645-0636 | Zielinsp@charlescounty.org      |
| Eddie Henderson | Inspector                    | PGM/CPIS           | 301-832-1562 | HendervEdward@CharlesCounty.org |
| Reed Fause      | Inspector & Enforcement Mgr. | PGM/CPIS           | 301-645-0554 | Fause@charlescounty.org         |
| Gary Davis      | CPIS-Contract Insp           | PGM/CPIS           | 301-645-0760 |                                 |
| Robert Martin   | Inspector Supervisor         | PGM/CPIS           | 301-399-5555 |                                 |
|                 |                              |                    |              |                                 |
|                 |                              |                    |              |                                 |

Team 2 - Day 1 Construction.

June 25<sup>th</sup> 2013~~NAME~~

Name

- |    |                    |             |                                  |
|----|--------------------|-------------|----------------------------------|
| 1  | Kathleen Wu        |             |                                  |
| 2  | Matt Colip         |             |                                  |
| 3  | Bob Harrington     | PGM/CPIS    | harrington@charlescounty.org     |
| 4  | Ray Shumaker       | PGM/CPIS    |                                  |
| 5  | Chuck Donaldson    | PGM/CPIS    |                                  |
| 6  | Pam Zielinski      | PGM/CPIS    |                                  |
| 7  | Luis Dieguez       | Charles SCD | luis.dieguez@CharlesSCD.com      |
| 8  | Frank Wenzel       | PGM/CPIS    | wenzelf@charlescounty.org        |
| 9  | Kanya Kashwin      |             |                                  |
| 10 | Debbie Cappuccitti | MDE         | deborah.cappuccitti@Maryland.gov |
| 11 | Matthew Clasen     | CAO         | clasefm@charlescounty.org        |
| 12 |                    |             |                                  |

6/25/13  
Watershed Restoration Mtg

**MS4 Program Inspection**  
**Charles County, MD**  
**June 25 – 26, 2013**

**Sign In Sheet**

| Name            | Title                     | Department/ Office | Phone        | Email                      |
|-----------------|---------------------------|--------------------|--------------|----------------------------|
| Lauren Scott    |                           |                    |              |                            |
| Aimee Dailey    |                           |                    |              |                            |
| John Stevens    | Chief of Capital Services | PSM                | 301-396-5847 | stevensj@charlescounty.org |
| Nathan Drescher |                           |                    |              |                            |
| Art Swann       | PROGRAM MANAGER           | PGM                | 301-885-1314 | SWANNA@CHARLES COUNTY.ORG  |
| Michael Snyder  | Project Manager           | PGM                | 301-396-5829 | snyderm@charlescounty.org  |
| RICHARD POLK    |                           | VISTA DESIGN, INC. | 410-352-3874 | rpolk@vistadesigninc.com   |
| Karen Wigger    |                           | PGM- Planning      |              |                            |
| STEVE BALL      | PLANNING DIRECTOR         | PSM PLANNING       | 301-645-0540 | Ballst@charlescounty.org   |



| Name            | Title                     | Department/ Office | Phone        | Email                             |
|-----------------|---------------------------|--------------------|--------------|-----------------------------------|
| John Chase      |                           |                    |              |                                   |
| Charles Rice    |                           |                    |              |                                   |
| Mike Pieper     |                           |                    |              |                                   |
| Deb Cappuccitti | WDE/Reg Compliance<br>Eng | WYMA               | 410-532-3583 | debora.h.cappuccitti@maryland.gov |
|                 |                           |                    |              |                                   |
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Maintenance Mte.  
Tuesday 10:30 AM

MS4 Program Inspection  
Charles County, MD  
June 25 - 26, 2013

Sign In Sheet

| Name          | Title                       | Department/ Office                           | Phone        | Email                          |
|---------------|-----------------------------|--|--------------|--------------------------------|
| DEAN FLEMING  | CHIEF ETL                   | DPW  | 301 932 3440 | FLEMING@CHARLES COUNTY.ORG     |
| Robert Curtin | Bridge Management           | Public Works<br>Roads                        | 301-932-3450 | Curtinr@charlescounty.org      |
| STEVE STAPLES | CHIEF OF CO. Roads          | DPW / Roads                                  | 301-932-3450 | STAPLES@CHARLESCOUNTY.ORG      |
| Derick Winn   | MS4 Permit Writer           | VADEQ  | 804-304-5222 | derick.winn@deq.virginia.gov   |
| Kelsey Brooks | MS4-Inspection & Compliance | Virginia Department of Environmental Quality | 248-515-6324 | kelsey.brooks@deq.virginia.gov |
| Lauren Scott  |                             |  |              |                                |
| Daisy Wang    |                             |  |              |                                |
| Kyle Zieba    |                             |  |              |                                |
| Bill Shreve   | DIRECTOR PUBLIC WORKS       | DPW  | 301-609-5601 | shreveb@charlescounty.org      |

1 DDE W2d 8AM

**MS4 Program Inspection  
Charles County, MD  
June 25 – 26, 2013**

**Sign In Sheet**

| Name             | Title                  | Department/ Office                           | Phone        | Email                          |
|------------------|------------------------|--|--------------|--------------------------------|
| Nathan Drescher  | KCI Technologies Inc.  | —  | 410-316-7964 | nathan.drescher@kci.com        |
| JAMES Tomlinson  | KCI TECH.              |  | 410 316 7854 | james.tomlinson@kci.com        |
| Charles Rice     | Program Manager        | PGM Planning                                 | 301-645-0651 | ricec@charlescounty.org        |
| Matthew Claggett | Associate County Attny | CAO  | 301 645-0555 | claggett@charlescounty.org     |
| Karen Wiggan     | Planner                | PGM.   | 301-645-0683 | wiggan.k@charlescounty.org     |
| Daisy Wang       |                        |  |              |                                |
| Kelsey Brooks    | MS4 Inspector          | Virginia Department of Environmental Quality | 246-515-6324 | kelsey.brooks@deq.virginia.gov |
| Derick Winn      | MS4 permit writer      | VADEQ  | 804-307-5222 | derick.winn@deq.gov            |
| Kyle Zieba       |                        | EPA  |              |                                |

| Name         | Title | Department/ Office | Phone | Email |
|--------------|-------|--------------------|-------|-------|
| Lauren Scott |       |                    |       |       |
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closing meeting 6/26

**MS4 Program Inspection**  
**Charles County, MD**  
**June 25 – 26, 2013**

**Sign In Sheet**

| Name           | Title    | Department/ Office | Phone        | Email                         |
|----------------|----------|--------------------|--------------|-------------------------------|
| Charles Rice   |          |                    |              |                               |
| Karen Wiggers  |          |                    |              |                               |
| Matthew Chase  |          |                    |              |                               |
| John Stevens   |          |                    |              |                               |
| Art Swann      |          |                    |              |                               |
| STEVE BALL     |          |                    |              |                               |
| Bob Harrington | Engineer | PCIM/CPIS          | 301-645-6617 | bharrington@charlescounty.org |
| Kathleen Wu    |          |                    |              |                               |
| Kanya Kasturi  |          |                    |              |                               |

| Name       | Title | Department/ Office | Phone | Email |
|------------|-------|--------------------|-------|-------|
| Matt Colip |       | EPA                |       |       |
| Kyle Zieba |       | EPA                |       |       |
|            |       |                    |       |       |
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Closing Mtg.

| Name            | Title             | Department/ Office | Phone              | Email                         |
|-----------------|-------------------|--------------------|--------------------|-------------------------------|
| Kelsey Brooks   |                   |                    |                    |                               |
| Derrick Vinn    | MS4 Permit Writer | VADE-Q             | 801-692-4111       | derrick.vinn@deg.virginia.gov |
| Luis Dieguez    | District Manager  | Charles SCD        | 301 934 9588 ext 3 | luis.dieguez@charlesSCD.com   |
| Nathan Drescher | KCI               |                    |                    |                               |
| JAMES Tomlinson | KCI               |                    | 410 316 7864       | james.tomlinson@ky.com        |
| Daisy Wang      |                   |                    |                    |                               |
| Lauren Scott    |                   |                    |                    |                               |
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*Closing meeting 6/26*

**MS4 Program Inspection  
Charles County, MD  
June 25 – 26, 2013**

**Sign In Sheet**

| <b>Name</b>          | <b>Title</b> | <b>Department/ Office</b> | <b>Phone</b> | <b>Email</b> |
|----------------------|--------------|---------------------------|--------------|--------------|
| <i>Quimet Dailay</i> |              |                           |              |              |
| <i>Oliver Straus</i> |              |                           |              |              |
| <i>Reed Fausch</i>   |              |                           |              |              |
| <i>Ray Shumaker</i>  |              |                           |              |              |
| <i>Frank Wenzel</i>  |              |                           |              |              |
| <i>[Signature]</i>   |              |                           |              |              |
| <i>STEVE STAPLES</i> |              |                           |              |              |
| <i>Bill Shreve</i>   |              |                           |              |              |
|                      |              |                           |              |              |